



OFFICE OF THE PRESIDENT  
**BOARD OF COMMISSIONERS OF COOK COUNTY**  
118 NORTH CLARK STREET  
CHICAGO, ILLINOIS 60602  
(312) 603-6400  
TDD (312) 603-5255

**TODD H. STROGER**  
PRESIDENT

July 12, 2009

Mr. Joseph Fratto  
Acting Chief Financial Officer  
118 North Clark Street  
Suite 1160  
Chicago, Illinois 60602

Dear Mr. Fratto:

Thomas Walsh is a former Member of the Illinois General Assembly. His experience in the legislative and regulatory process and service to the people of the state of Illinois make him uniquely qualified to represent Cook County before the executive and legislative branches of state government.

As such, I respectfully submit this letter of justification for his lobbying contract to your office. If you have any questions or if I may supply additional information to you, please do not hesitate to contact me at your convenience.

Sincerely,

A handwritten signature in cursive script that reads "Derek Blaida (me)".

Derek Blaida  
Special Assistant to the President / Government Affairs



Printed on Recycled Paper

## CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement ("Agreement") is made and entered into as of March 20, 2009 by and between Thomas Walsh ("Consultant") and Cook County.

WHEREAS, Cook County, specifically the Office of the President, desires to engage Consultant to perform certain services to Cook County as outlined herein; and

WHEREAS, Consultant agrees to perform such services outlined herein and

NOW, THEREFORE BE IT AGREED, that, the following services shall be agreed to and accepted by both the Consultant and Cook County, Office of the President (collectively referred to as "Parties").

1. Scope of Services – Consultant shall provide unique consulting and lobbying services and strategic counsel to Cook County before the Illinois General Assembly, the offices of Illinois' constitutional officers and state agencies and departments.
2. Project Team – Consultant shall provide specialized services to provide the scope of services required in the above paragraph. The quality, experience and availability of personnel employed by Consultant is of the essence.
3. Independent Contractor Status; Non Exclusivity - The Consultant and its employees, agents and subcontractors are, for all purposes arising out of the Agreement, independent contractors and not employees of Cook County nor the Office of the President. It is expressly understood and agreed that neither the Consultant nor its employees, agents or subcontractors shall be entitled to any benefit to which County employees may be entitled including, but not limited to, overtime or unemployment compensation, insurance or retirement benefits, workers' compensation or occupational disease benefits or other compensation or leave arrangements.

Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship or principal and agent or of partnership or of joint venturer or any relationship between the parties hereto other than that of independent contractors. Nothing herein shall be construed to confer upon any third parties the status of third party beneficiary. The County shall utilize the Services of Consultant on a non-exclusive basis.

4. Confidentiality and Ownership of Documents - All Work Product of Consultant that results from the performance of this Agreement will be considered "works made for hire" for the purposes of Section 101 of the Copyright Act (17 U.S.C. § 101) and will be owned by the Office of the President.

Consultant acknowledges and agrees that information regarding this Agreement is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Consultant in any way, whether during the term of this Agreement or any time thereafter, except solely as required in the course of Consultant's performance of services hereunder. Consultant shall comply with the applicable privacy laws and regulations

affecting the County and will not provide or disclose any of the County's records, materials, or other data to any third party other than to affiliates and subcontractors performing Services under this Agreement, and in such cases for the sole purpose of performing such Services and subject to the conditions hereof.


5. Termination for Convenience – Cook County, specifically the Office of the President, may terminate this Agreement, or any portion, at any time by notice in writing from the County to the Consultant. If the Agreement is terminated by the Office of the President, the Consultant shall deliver to the County all finished or unfinished Documents prepared by the Consultant under this Agreement and these shall be and become the property of the Office of the President. Payment for the work performed before the effective date of such termination shall be based upon an estimate of the services/materials actually performed/supplied by the Consultant to the date of termination. Such payment made to the Consultant shall be in full settlement for services rendered under this Agreement.

6. Governing Law - This Agreement shall be governed by and construed under the laws of the State of Illinois without regard to its conflict of laws provisions. The Contractor irrevocably agrees that, subject to the County's sole and absolute election, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Agreement, shall be litigated only in courts within the City of Chicago, County of Cook, State of Illinois, and the Consultant consents and submits to the jurisdiction thereof.

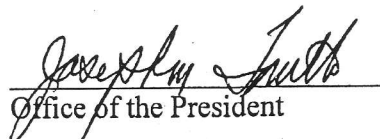
7. Compensation/Method of Payment – For services rendered under this Agreement, Cook County shall pay to Consultant an amount up to \$24,999.00 (Twenty-four thousand nine hundred and ninety-nine dollars). Invoices may be submitted on a monthly basis or in one invoice as authorized by the Office of the President. All invoices submitted by Consultant shall contain a detailed description of the work provided by Consultant. All invoices shall be submitted together with a properly completed County Voucher form (29A).

8. Period of Performance/Term – Consultant's services in connection with this Agreement commenced on January 1, 2009 and terminate on or before May 31, 2009. This Agreement shall govern all services provided by the Consultant and any additional services related thereto as agreed by the Parties.

Date: 3/20/09 Accepted By:

  
Consultant

Date: 3-27-09 Accepted By:

  
Office of the President

## CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement ("Agreement") is made and entered into as of April 30, 2008 by and between Thomas Walsh ("Consultant") and Cook County.

WHEREAS, Cook County, specifically the Office of the President, desires to engage Consultant to perform certain services to Cook County as outlined herein; and

WHEREAS, Consultant agrees to perform such services outlined herein and

NOW, THEREFORE BE IT AGREED, that, the following services shall be agreed to and accepted by both the Consultant and Cook County, Office of the President (collectively referred to as "Parties").

1. Scope of Services – Consultant shall provide unique consulting and lobbying services and strategic counsel to Cook County before the Illinois General Assembly, the offices of Illinois' constitutional officers and state agencies and departments.

2. Project Team – Consultant shall provide specialized services to provide the scope of services required in the above paragraph. The quality, experience and availability of personnel employed by Consultant is of the essence.

3. Independent Contractor Status; Non Exclusivity - The Consultant and its employees, agents and subcontractors are, for all purposes arising out of the Agreement, independent contractors and not employees of Cook County nor the Office of the President. It is expressly understood and agreed that neither the Consultant nor its employees, agents or subcontractors shall be entitled to any benefit to which County employees may be entitled including, but not limited to, overtime or unemployment compensation, insurance or retirement benefits, workers' compensation or occupational disease benefits or other compensation or leave arrangements.

Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship or principal and agent or of partnership or of joint venturer or any relationship between the parties hereto other than that of independent contractors. Nothing herein shall be construed to confer upon any third parties the status of third party beneficiary. The County shall utilize the Services of Consultant on a non-exclusive basis.

4. Confidentiality and Ownership of Documents - All Work Product of Consultant that results from the performance of this Agreement will be considered "works made for hire" for the purposes of Section 101 of the Copyright Act (17 U.S.C. § 101) and will be owned by the Office of the President.

Consultant acknowledges and agrees that information regarding this Agreement is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Consultant in any way, whether during the term of this Agreement or any time thereafter, except solely as required in the course of Consultant's performance of services

hereunder. Consultant shall comply with the applicable privacy laws and regulations affecting the County and will not provide or disclose any of the County's records, materials, or other data to any third party other than to affiliates and subcontractors performing Services under this Agreement, and in such cases for the sole purpose of performing such Services and subject to the conditions hereof.

5. Termination for Convenience – Cook County, specifically the Office of the President, may terminate this Agreement, or any portion, at any time by notice in writing from the County to the Consultant. If the Agreement is terminated by the Office of the President, the Consultant shall deliver to the County all finished or unfinished Documents prepared by the Consultant under this Agreement and these shall be and become the property of the Office of the President. Payment for the work performed before the effective date of such termination shall be based upon an estimate of the services/materials actually performed/supplied by the Consultant to the date of termination. Such payment made to the Consultant shall be in full settlement for services rendered under this Agreement.

6. Governing Law - This Agreement shall be governed by and construed under the laws of the State of Illinois without regard to its conflict of laws provisions. The Contractor irrevocably agrees that, subject to the County's sole and absolute election, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Agreement, shall be litigated only in courts within the City of Chicago, County of Cook, State of Illinois, and the Consultant consents and submits to the jurisdiction thereof.

7. Compensation/Method of Payment – For services rendered under this Agreement, Cook County shall pay to Consultant an amount up to \$24,999.00 (Twenty-four thousand nine hundred and ninety-nine dollars). Invoices may be submitted on a monthly basis or in one invoice as authorized by the Office of the President. All invoices submitted by Consultant shall contain a detailed description of the work provided by Consultant. All invoices shall be submitted together with a properly completed County Voucher form (29A).

8. Period of Performance/Term – Consultant's services in connection with this Agreement commenced on January 1, 2008 and terminate on or before May 31, 2008. This Agreement shall govern all services provided by the Consultant and any additional services related thereto as agreed by the Parties.

Date: 4/30/08 Accepted By:

Thomas J. Wabick  
Consultant

December 31, 2008

Date: \_\_\_\_\_ Accepted By:

Joseph M. Fratto  
~~Lance Tyson~~ Joseph M. FRATTO  
Chief of Staff

THOMAS J. WALSH CONSULTING, L.L.C.

(708) 205-4900 FAX (708) 784-0728  
E-MAIL TJW7460@Yahoo.com

MAIN ADDRESS:  
4117 HARVEY AVENUE  
WESTERN SPRINGS, ILLINOIS 60558

CHICAGO ADDRESS:  
134 N. LA SALLE, SUITE 600  
CHICAGO, ILLINOIS 60602

April 1, 2008

Derrick Blaida  
Director of Government Affairs  
Cook County  
118 North Clark Street  
Chicago, Illinois 60602

Dear Derrick,

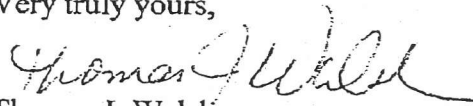
Following is my fee for Lobbying and Consulting Services before the Illinois General Assembly for the period January 1, 2008 through December 31, 2008:

<b>Cook County</b>	<b>\$24,999.00</b>
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Please let me know if you have any questions or comments.

Thank you.

Very truly yours,

  
Thomas J. Walsh



OFFICE OF THE PRESIDENT  
**BOARD OF COMMISSIONERS OF COOK COUNTY**

118 NORTH CLARK STREET  
CHICAGO, ILLINOIS 60602  
(312) 603-6400  
TDD (312) 603-5255

**TODD H. STROGER**  
PRESIDENT

July 30, 2009

Mr. Joseph Fratto  
Acting Chief Financial Officer  
118 North Clark Street  
Suite 1160  
Chicago, Illinois 60602

Dear Mr. Fratto:

Please be advised that the \$24,999 contract for Thomas Walsh has been fulfilled as his services in Springfield, Illinois have satisfied the terms to which he and the county previously agreed.

The contract is for payment only as the necessary documents required for the processing of his contract were not returned before the expiration of this agreement.

Please contact me if I can provide additional information to you or answer any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Derek Blaida".

Derek Blaida  
Special Assistant to the President / Government Affairs





OFFICE OF THE PRESIDENT  
**BOARD OF COMMISSIONERS OF COOK COUNTY**

118 NORTH CLARK STREET  
CHICAGO, ILLINOIS 60602  
(312) 603-6400  
TDD (312) 603-5255

**TODD H. STROGER**  
PRESIDENT

June 1, 2008

Ms. Donna Dunnings  
Chief Financial Officer  
118 North Clark Street  
Suite 1160  
Chicago, Illinois 60602

Dear Ms. Dunnings:

Thomas Walsh is a former Member of the Illinois General Assembly. His experience in the legislative and regulatory process and service to the people of the state of Illinois make him uniquely qualified to represent Cook County before the executive and legislative branches of state government.

As such, I respectfully submit this letter of justification to your office. If you have any questions or if I may supply additional information to you, please do not hesitate to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Derek Blaida", is written over a horizontal line.

Derek Blaida  
Special Assistant to the President / Government Affairs







**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**  
118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS

PURCHASE ORDERED ISSUED TO  
799702

Thomas J Walsh Consulting LLC  
4117 Harvey Av  
Western Springs IL 60558

DATE  
8/20/2009  
F.O.B. POINT

PURCHASE ORDER NO.  
**168420 - 000- OP**  
REQUISITION NO.  
00086182 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Office of the President  
Cook County Building  
118 N. Clark Street RM 537  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**  
Derek Blalda Special Assistant phone  
(312)603-8833

DEPT NO  
4901618 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Consulting Services Consulting Services Agreement Date of Agreement January 11, 2009 and terminate on or before May 31, 2009 FOR PAYMENT ONLY INV. DATED-7-31-09 SERVICES RENDERED DO NOT DUPLICATE	.00 EA	.0000	24,999.00	4901618.520835
***** Total Order *****				24,999.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

**PURCHASING AGENT**

Date:

*Thomas Walsh* 8-21-09



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
799702

Thomas J Walsh Consulting LLC  
4117 Harvey Av  
Western Springs IL 60558

DATE  
7/3/2008  
F.O.B. POINT

PURCHASE ORDER NO.

162937 - 000- OP

REQUISITION NO.

00080151 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Office of the President  
Cook County Building  
118 N. Clark Street RM 537  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

J.M. FRATTO CHIEF OF STAFF 6400  
COPY N. HART 6842

DEPT NO

4901618

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONSULTING SERVICES	.00 LO	.0000	12,000.00	4901618.520835
***** Total Order *****				12,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: \_\_\_\_\_

*Thomas J Walsh* 9-23-08



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
799702

Thomas J Walsh Consulting LLC  
4117 Harvey Av  
Western Springs IL 60558

DATE  
7/3/2008  
F.O.B. POINT

PURCHASE ORDER NO.  
**162938 - 000- OP**  
REQUISITION NO.  
00080152 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Office of the President  
Cook County Building  
118 N. Clark Street RM 537  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

J.M. FRATTO CHIEF OF STAFF6400  
COPY N. HART 6842

DEPT NO

4991619

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONSULTING SERVICES FROM 01/01/2008 THROUGH 05/31/2008	.00 LO	.0000	12,999.00	4991619.520835
***** Total Order *****				12,999.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

**PURCHASING AGENT**

Date: \_\_\_\_\_

*Carla Colby* 9-23-08

Report: R56REQ2

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

1684220

Requisition # OR 86182 Contract #

Ship To: 8000000 President - Office of Cook County Building 118 N. Clark Street RM 537 Chicago IL 60602-1304

Delivery Instructions: Derek Blaida Special Assistant phone (312)603-8833

Supplier: 799702 Thomas J Walsh Consulting LLC 4117 Harvey Av Western Springs IL 60558

Open Date

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No.

Expiration Date Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 918

Consulting Services

Consulting Services Agreement

Date of Agreement January 1, 2009 and terminate on or before May 31, 2009

EA

.0000

24,999.00

4901618.520835

Total of Items Ordered 24,999.00

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (for institution) and that the dep. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in this account to grant same.

REQUISITIONER

SURF AU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT #

DATE BY

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
09 AUG 18 AM 9:33  
PURCHASING USE ONLY

## Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

142937

Requisition # OR 80151 Contract #

Open Date

Ship To: 8000000 President - Office of  
Cook County Building  
118 N. Clark Street RM 537  
Chicago IL 60602-1304

Delivery Instructions:  
J.M. Fratto Chief of Staff 6400  
Copy N. Hart 6842

Supplier: 799702 Thomas J Walsh Consulting LLC  
4117 Harvey Av  
Western Springs IL 60558

Buyer Number 724150 Supervisor 40

Bid/Sole Src Code

Business Unit 4901618

Internal Req Number 849010012

Board App Date &amp; Item

Requisition Date 6/25/2008

Date Needed 6/25/2008

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost Business Unit and Object Account

1.000 918

Consulting Services

&lt;

&gt;

LO

.0000

12,000.00

4901618.520835

Total of Items Ordered 12,000.00

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT

CCA

APPROVED BUDGETARY ACCOUNT

ACCT #

DATE BY

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
08 SEP 10 AM 10:46

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
08 JUN 30 AM 10:46

PURCHASING USE ONLY

2/16/2008  
0/16 Ref 9/22

## Purchase Requisition

Office of the Purchasing Agent (41)

Cook County of Illinois

Purchase Order Number

162938

Requisition # OR 80152 Contract #

Open Date

Ship To: 8000000 President - Office of Cook County Building  
118 N. Clark Street RM 537  
Chicago IL 60602-1304

Delivery Instructions:  
J.M. Fratto Chief of Staff 6400  
Copy N. Hart 6842

Supplier: 799702 Thomas J Walsh Consulting LLC  
4117 Harvey Av  
Western Springs IL 60558

Buyer Number 724150 Supervisor 40

Bid/Sole Src Code

Business Unit 4991619

Internal Req Number 849910002

Board Apr Date &amp; Item

Requisition Date 6/25/2008

Date Needed 6/25/2008

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No.

Expiration Date Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 918 Consulting Services

LO

.0000

12,999.00

4991619.520835

Total of Items Ordered 12,999.00

From 1-1-08 thru 5-31-08

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*[Signature]*  
Bureau of Department Head

ACCT #

DATE BY

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REC  
OFFICE OF THE  
PURCHASING AGENT  
08 SEP 1 2008

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
08 SEP 30 2008

08 SEP 30 2008  
08 SEP 30 2008

08 SEP 30 2008  
08 SEP 30 2008